

Work Order ID 51120



Page 1

August 4, 2009 11:05:00 AM

Item ID: D2581

Accept



Setup Start



Revision ID: A1

Stop



Item Name: Mounting Bracket

Start Date: 8/14/09 Start Qty: 10.00



Cust Item ID:

Required Date: 8/21/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: VMF

Date: 09-08-09

Tooling:

Date:

Run Start



QC:

Date: _____

SPC (Y/N):

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2581	Rev A1

100 0.00



FLOW WATER JET

Waterjet

Memo

FLOW CNC Waterjet

I-Cut as per Dwg D2581 Dwg Rev: A1 Prog Rev: A1 2-
Deburr if necessaryMW 09 08 19 10

110 0.00



Memo

QC

Quality Control

MW 09 08 19 10

120 0.00



Memo

QC

Quality Control

0.00

⇒ S0805120(S0) f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

130



Operation
Description

NC BRAKE

Set Up/
Run Hours

0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

10

Reject
Qty

0

Reject
Number

Insp.
Stamp

Brake NC

Memo

Form as per Dwg D2581 using CNC Brake

SB 09/08/26

Brake NC

140



QC5- Inspect part completeness to step on W/O

0.00

→ SB 09/08/26

QC

Quality Control

Memo

0.00

(+10)

0

150



Identify as per dwg & Stock Location: Basket

0.00

PD 09.08.26

Packaging

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51120

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Cust Item ID:

Required Date: 8/21/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
Description

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

09/08/26 AJ

Memo

PL 09-8-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

August 4, 2009 11:05:00 AM

Work Order ID: 51120



Parent Item: D2581RevA1



Parent Item Name: Mounting Bracket

Start Date: 8/14/09

Required Date: 8/21/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S11GA 		Purchased	No			100	sf	89.5109	0.1968 			

304/316 0.125 Sheet

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	89.51090316	
111018	89.5109032	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	51120
Description: Mounting Bracket	Part Number:	D2581
Inspection Dwg: D2581 Rev: A1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

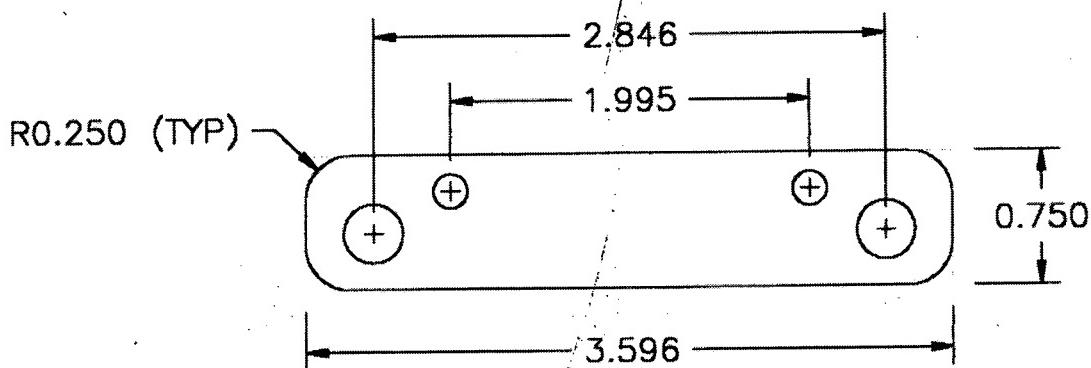
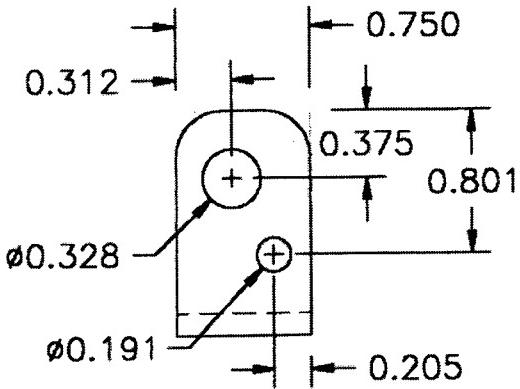
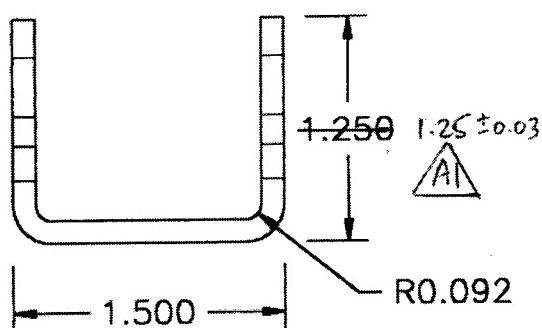
X First Article Prototype

Measured by:	<u>M. M.</u>	Audited by:	<u> </u>	Prototype Approval:	N/A
Date:	09-08-19	Date:	07/08/20	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.01.23	New Issue	KJ/JLM	SJM

DART

DESIGN MIKE M	DRAWN BY MIKE M	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>Bu</i>	APPROVED <i>M.M.</i>	DRAWING NO. D2581	REV. A SHEET 1 OF 1
DATE 96.06.27		TITLE MOUNTING BRACKET	SCALE 1:1

A1 ~~1-1/2"~~ 04.05.14 CHANGE TOLERANCE ON 1.25 DIMENSION**RELEASED**
960723 BuX51120
MF
09-08-04

MATERIAL: 304/316 SS 0.125 THICK